

Exhibit C

FORMAT and FILE SPECIFICATIONS for MIRCaI ONLINE TRANSMISSION: INPATIENT DATA

**Effective with discharges occurring on or after ~~July 1, 2008~~
July 1, 2014**

Revised ~~March 20, 2008~~ January 1, 2014



Medical Information Reporting for California

State of California
Office of Statewide Health Planning and Development
Patient Data Section
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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

MINIMUM PC CONFIGURATION

1. Access to a personal computer (with the following minimum configuration)
 - 300MHz processor, 64 MB RAM, 4 GB hard drive (at least 500MB free)
 - High speed Internet connection (preferred) or 56k modem or faster
 - Microsoft Internet Explorer version 5.0 (or higher) with 128-bit Secure Socket Layer (SSL)
 - Adobe Acrobat Reader version 4.0 (or higher)
 - Virus Checking Software
 - File Compression Program MIRCAl accepts files that are 3MB or less. Data files over 3MB must be compressed in order to be accepted by MIRCAl.
2. Internet access (ISP)
3. E-mail

STANDARD RECORD FORMAT

Deviation from the format will not be accepted

- One reporting facility and time period per file
- Standard ASCII character coding
- Record length 670 characters followed by a carriage return and line feed

ADDITIONAL REQUIREMENTS

- No packed or binary data
- No Null Values
- The data file must be a text file with the extension of ".txt" (if zipped, submit the zipped file with a ".zip" extension)

FILE COMPRESSION

Data files may be compressed (zipped) to speed up the file uploading time. The following compression applications are supported and can be obtained from the manufacturer's website:

- gzip
- Pkzip
- Winzip

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Standard Record Format

Data Element	Start	End	Type & Size ¹
Type of Care	1	1	N (1)
Facility Identification Number	2	7	N (6)
Date of Birth	8	15	N (8)
Sex	16	16	N (1)
Race			
Ethnicity	17	17	N (1)
Race	18	18	N (1)
ZIP Code	19	23	A/N (5)
Admission Date	24	31	N (8)
Source of Admission			
Site	32	32	N (1)
Licensure of Site	33	33	N (1)
Route of Admission	34	34	N (1)
Type of Admission	35	35	N (1)
Discharge Date	36	43	N (8)
Principal Diagnosis	44	50	A/N (7) ²
Present on Admission for Principal Diagnosis	51	51	A/N (1)
Other Diagnoses and Present on Admission	52	243	A/N (192) ²
These are in pairs:			
Up to 24 Other Diagnoses, each with 7 A/N characters and			
Up to 24 Present on Admission Indicators each with 1 A/N character:			
24 x 7 = 168 and 24 X 1 = 24			
Total number of spaces: 168 + 24 = 192			
Principal Procedure Code	244	250	A/N (7) ³
Principal Procedure Date	251	258	N (8)
Other Procedure Codes and			
Other Procedures Dates	259	558	N (300) ³
These are in pairs:			
Up to 20 Other Procedure Codes, each with 7 A/N characters and			
Up to 20 Other Procedure Dates, each with 8 A/N character:			
20 x 7 = 140 and 20 X 8 = 160			
Total number of spaces: 140 + 160 = 300			
Principal External Cause of Injury E-Code <u>Morbidity</u> [*]	559	565	A/N (7) ⁴
Present on Admission for Principal External			
Cause of <u>Morbidity</u> Injury E-Code [*]	566	566	A/N (1)
Other External Causes of Injury E-Code <u>Morbidity</u> [*]			
and Present on Admission	567	598	A/N (32) ⁴
These are in pairs:			
Up to 4 Other E-Codes <u>External Causes</u> , each with 7 A/N characters and			
Up to 4 Present on Admission Indicators each with 1 A/N character:			
4 x 7 = 28 and 4 X 1 = 4			
Total number of spaces: 28 + 4 = 32			

^{*} Reference: AB 1382, Chapter 599, Statutes of 2013 Health and Safety Code, Section 128735. Data element names have been updated to reflect ICD-10 terminology. The update is in terminology only, the two terms have the same meaning. The content of the data elements is not

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changed. These changes will not cause any confusion as the statutory changes were made to follow nomenclature of the industry. Because the terminology update does not change the proposed ICD-10 reporting requirements the changes are nonsubstantive changes as defined in Title 1, CCR, Section 40.

Standard Record Format

Data Element	Start	End	Type & Size ¹
Patient's Social Security Number	599	607	N (9)
Disposition of Patient	608	609	N (2)
Total Charges	610	616	N (7)
Abstract Record Number	617	628	A/N (12)
Prehosp Care & Resuscitation-DNR Order	629	629	A (1)
Expected Source of Payment			
Payer Category	630	631	N (2)
Type of Coverage	632	632	N (1)
Plan Code Number	633	636	N (4)
National Provider ID	637	646	N (10)
Principal <u>Preferred</u> Language Spoken	647	670	A/N (24)

Footnotes are on the next page

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FOOTNOTES

¹Type & Size indicate data type and length (in parentheses). Data type is defined as:

A = Alpha

N = Numeric

A/N = Alphanumeric

~~²Principal and Other Diagnosis fields allow for expansion to accommodate ICD-10-CM codes, which are 7 alphanumeric characters, without the decimal point. Until ICD-10-CM implementation, ICD-9-CM codes will be reported, and consist of 5 alphanumeric characters, without the decimal point, with the last two (2) positions space-filled.~~

~~³Principal and Other Procedure Code fields allow for expansion to accommodate ICD-10-PCS codes, which are 7 alphanumeric characters without the decimal point. Until ICD-10-PCS implementation, ICD-9-CM codes will be reported, and consist of 4 alphanumeric characters, without the decimal point, with the last three (3) positions space-filled.~~

~~⁴Principal and Other Cause of Injury E-Codes fields allow for expansion to accommodate ICD-10-CM codes, which are 7 alphanumeric characters, without the decimal point. Until ICD-10-PCS implementation, ICD-9-CM codes will be reported, and consist of 5 alphanumeric characters, without the decimal point, with the last two (2) positions space-filled.~~

² Principal and Other Diagnoses

- For discharges through September 30, 2014, International Classification of Diseases, 9th Revision, Clinical Modification (ICD-9-CM) codes will be reported and consist of 5 alphanumeric characters, without the decimal point, left-justified, and spaced-filled.
- For discharges on and after October 1, 2014, International Classification of Diseases, 10th Revision, Clinical Modification (ICD-10-CM) codes will be reported and consist of 7 alphanumeric characters, without the decimal point, left-justified and space-filled.

³ Principal and Other Procedures

- For discharges through September 30, 2014, ICD-9-CM codes will be reported and consist of 4 alphanumeric characters, without the decimal point, left-justified, and spaced-filled.
- For discharges on and after October 1, 2014, International Classification of Diseases, 10th Revision, Procedure Coding System (ICD-10-PCS) codes will be reported and consist of 7 alphanumeric characters, without the decimal point, left-justified and spaced-filled.

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FOOTNOTES

⁴Principal and Other External Causes of Morbidity

- For discharges through September 30, 2014, ICD-9-CM codes will be reported and consist of 5 alphanumeric characters, without the decimal point, left-justified, and space-filled.
- For discharges on and after October 1, 2014, ICD-10-CM codes will be reported and consist of 7 alphanumeric characters, without the decimal point, left-justified and space-filled.

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**INPATIENT FORMAT FILE AND SPECIFICATIONS
FOR ONLINE TRANSMISSION**

TYPE OF CARE

Record Position: 1
Data Length: 1
Data Type: Numeric

Codes: 1 = Acute Care
3 = Skilled Nursing/Intermediate Care
4 = Psychiatric Care
5 = Chem Dependency Recovery Care
6 = Physical Rehabilitation Care

FACILITY IDENTIFICATION NUMBER

Record Position: 2 through 7
Data Length: 6
Data Type: Numeric

Codes: Facility Identification Number (the unique facility number assigned by OSHPD). This field is required for each record

DATE OF BIRTH

Record Position: 8 through 15
Data Length: 8
Data Type: Numeric

Codes: 99 99 9999
Month Day Year

Special Instructions: Single-digit months and days must include a preceding zero

SEX

Record Position: 16
Data Length: 1
Data Type: Numeric

Codes: 1 = Male
2 = Female
3 = Other
4 = Unknown

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**INPATIENT FORMAT FILE AND SPECIFICATIONS
FOR ONLINE TRANSMISSION**

RACE

ETHNICITY

Record Position: 17
Data Length: 1
Data Type: Numeric

Codes: 1 = Hispanic
2 = Non-Hispanic
3 = Unknown

RACE

Record Position: 18
Data Length: 1
Data Type: Numeric

Codes: 1 = White
2 = Black
3 = Native American/Eskimo/Aleut
4 = Asian/Pacific Islander
5 = Other
6 = Unknown

ZIP CODE

Record Position: 19 through 23
Data Length: 5
Data Type: Alphanumeric

Codes: 5-digit ZIP Code
XXXXX = Unknown
YYYYY = Foreign
ZZZZZ = Homeless

ADMISSION DATE

Record Position: 24 through 31
Data Length: 8
Data Type: Numeric

Codes: 99 99 9999
 Month Day Year

Special Instructions: Single-digit months and days must include a preceding zero

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**INPATIENT FORMAT FILE AND SPECIFICATIONS
FOR ONLINE TRANSMISSION**

SOURCE OF ADMISSION

SITE

Record Position: 32
Data Length: 1
Data Type: Numeric

Codes: 1 = Home
2 = Residential Care Facility
3 = Ambulatory Surgery
4 = Skilled Nursing/Intermediate Care
5 = Acute (Inpatient) Hospital Care
6 = Other (Inpatient) Hospital Care
7 = Newborn
8 = Prison/Jail
9 = Other

LICENSURE OF SITE

Record Position: 33
Data Length: 1
Data Type: Numeric

Codes: 1 = This Hospital
2 = Another Hospital
3 = Not a Hospital

ROUTE OF ADMISSION

Record Position: 34
Data Length: 1
Data Type: Numeric

Codes: 1 = Your Emergency Room
2 = Not Your Emergency Room

TYPE OF ADMISSION

Record Position: 35
Data Length: 1
Data Type: Numeric

Codes: 1 = Scheduled
2 = Unscheduled
3 = Infant, under 24 hrs old
4 = Unknown

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**INPATIENT FORMAT FILE AND SPECIFICATIONS
FOR ONLINE TRANSMISSION**

DISCHARGE DATE

Record Position: 36 through 43
Data Length: 8
Data Type: Numeric

Codes: 99 99 9999
 Month Day Year

Special Instructions: Single-digit months and days must include a preceding zero

PRINCIPAL DIAGNOSIS

Record Position: 44 through 50
Data Length: 7 (Allows for future reporting of ICD-10-CM)
Data Type: Alphanumeric

Codes: International Classification of Diseases, 9th Revision, Clinical Modification
For discharges through September 30, 2014, use the ICD-9-CM code set

For discharges on and after October 1, 2014, use the ICD-10-CM code set

Special Instructions: The ICD-9-CM eCodes must be left-justified and space-filled. Do not code the decimal point. Do not include the decimal point in the data file
Example: Code the diagnosis as '80521 '. (The last 2 positions are spaces.) Do not include E-codes or M-codes. The default value is all spaces.

PRESENT ON ADMISSION (POA) for PRINCIPAL DIAGNOSIS

Record Position: 51
Data Length: 1
Data Type: Alphanumeric

Codes: Y = Yes
 N = No
 U = Unknown
 W = Clinically undetermined
 ' ' (blank) = Code is exempt from POA reporting
1 and E are also accepted for exempt diagnosis codes

Special Instructions: When there is an exempt diagnosis code, the value for POA is a space.

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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

OTHER DIAGNOSES AND PRESENT ON ADMISSION

OTHER DIAGNOSES

Record Position: For each Other Diagnosis field code:
52-58; 60-66; 68-74; 76-82; 84-90; 92-98;
100-106; 108-114; 116-122; 124-130; 132-138; 140-146;
148-154; 156-162; 164-170; 172-178; 180-186; 188-194;
196-202; 204-210; 212-218; 220-226; 228-234; and 236-
242
Maximum of 24 Other Diagnosis fields codes, ending in
position 242

Data Length: 7 (~~Allows for future reporting of ICD-10-CM~~)
Data Type: Alphanumeric

Codes: International Classification of Diseases, 9th Revision, Clinical
Modification
For discharges through September 30, 2014, use ICD-9-CM
code set

For discharges on and after October 1, 2014, use ICD-10-
CM code set

Special Instructions: The ICD-9-CM eCodes must be left-justified and space-filled
Fill from the left-most position and DO NOT skip fields
Do not code the decimal point. Do not include the decimal
point in the data file
When there are no Other Diagnoses, the default value is all
spaces
Do not include External Cause codes in Other Diagnoses
fields

Example: For position 52-58, code the diagnosis as '80521
' (The last 2 positions are spaces.)
Do not include E-codes or M-codes. The default value is all
spaces.

PRESENT ON ADMISSION FOR OTHER DIAGNOSES

Record Position: For each Other POA field Indicator:
59, 67, 75, 83, 91, 99, 107, 115, 123, 131, 139, 147,
155, 163, 171, 179, 187, 195, 203, 211, 219, 227, 235,
and 243
Maximum of 24 POA fields ending in position 243

Data Length: 1
Data Type: Alphanumeric

Codes: Y = Yes
N = No
U = Unknown

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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

W = Clinically undetermined
' ' (blank) = Exempt from POA reporting
1 and E are also accepted for exempt diagnosis codes

Special Instructions: ~~When there is an exempt diagnosis code, the value for POA is a space.~~

PRINCIPAL PROCEDURE

Record Position: 244-250
Data Length: 7 (Allows for future reporting of ICD-10-PCS)
Data Type: Alphanumeric

Codes: International Classification of Diseases, 9th Revision, Clinical Modification
For discharges through September 30, 2014, use the ICD-9-CM code set

For discharges on and after October 1, 2014, use the ICD-10-PCS code set

Special Instructions: ~~The Principal Procedure Code must be left-justified and space-filled.
Do not code include the decimal point in the data file
Example: ~~Code the procedure as '0523 '.~~ (The last 3 positions are spaces.)
When there is no Principal Procedure, the default value is all spaces~~

PRINCIPAL PROCEDURE DATE

Record Position: 251-258
Data Length: 8
Data Type: Numeric

Codes: 99 99 9999
 Month Day Year

Special Instructions: Single-digit months and days must include a preceding zero
When there is no Principal Procedure, the default value is all spaces

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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

OTHER PROCEDURES AND DATES

~~OTHER PROCEDURE CODES~~

Record Position: For each Other Procedure field code:
259-265; 274-280; 289-295; 304-310; 319-325; 334-340;
349-355; 364-370; 379-385; 394-400; 409-415; 424-430;
439-445; 454-460; 469-475; 484-490; 499-505; 514-520;
529-535; and 544-550.
Maximum of 20 Other Procedures codes, ending in
position 550

Data Length: 7 (~~Allows for future reporting of ICD-10-PCS~~)
Data Type: Alphanumeric

Codes: International Classification of Diseases, 9th Revision, Clinical
Modification
For discharges through September 30, 2014, use the ICD-9-
CM code set

For discharges on and after October 1, 2014, use the ICD-
10-PCS code set

Special Instructions: ~~Other Procedure Codes~~ must be left-justified and space-
filled
Fill from the left-most position and **DO NOT** skip fields
Do not ~~code~~ include the decimal point in the data file
Example: ~~In position 259-265, code the procedure as '0523
'.~~ (The last 3 positions are spaces.)
When there are no Other Procedures, the default value is all
spaces.

OTHER PROCEDURE DATES

Record Position: For each Other Procedure Date ~~fields~~:
266-273; 281-288; 296-303; 311-318; 326-333; 341-348;
356-363; 371-378; 386-393; 401-408; 416-423; 431-438;
446-453; 461-468; 476-483; 491-498; 506-513; 521-528;
536-543; and 551-558
Maximum of 20 Other Procedure Dates, ending in
position 558

Data Length: 8
Data Type: Numeric

Codes: 99 99 9999
Month Day Year

Special Instructions: Single-digit months and days must include a preceding zero
When there are no Other Procedures Dates, the default
value is all spaces

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**INPATIENT FORMAT FILE AND SPECIFICATIONS
FOR ONLINE TRANSMISSION**

PRINCIPAL EXTERNAL CAUSE OF INJURY E-CODE MORBIDITY

Record Position:	559 through 565
Data Length:	7 (Allows for future reporting of ICD-10-CM)
Data Type:	Alphanumeric
Codes:	<u>International Classification of Diseases, 9th Revision, Clinical Modification</u> <u>For discharges through September 30, 2014, use the ICD-9-CM code set</u> <u>Include the 'E' in the data file</u> <u>For discharges on and after October 1, 2014, use the ICD-10-CM code set</u>
Special Instructions	The ICD-9-CM code Code must be left-justified and space-filled Code the 'E' on the file, but do not code <u>include the decimal point in the data file</u> Example: Code the cause of injury as 'E8799 '. (The last 2 positions are spaces.) When there is no Principal E-Code <u>External Cause code</u> , the default value is all spaces

PRESENT ON ADMISSION FOR PRINCIPAL EXTERNAL CAUSE OF INJURY E-CODE MORBIDITY

Record Position:	566
Data Length:	1
Data Type:	Alphanumeric
Codes:	Y = Yes N = No U = Unknown W = Clinically undetermined ' ' (blank) = Exempt from POA reporting <u>1 and E are also accepted for exempt external cause codes</u>
Special Instructions:	When there is an exempt E-code, the value is a space.

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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

OTHER EXTERNAL CAUSES OF INJURY E-CODE & PRESENT ON ADMISSION MORBIDITY

~~OTHER EXTERNAL CAUSE OF INJURY E-CODE~~

Record Position: For each Other External Cause of Injury E-code Morbidity code:
567-573; 575-581; 583-589; 591-597
Maximum of 4 Other E-Code fields External Cause codes, ending in position 597

Data Length: 7 (Allows for future reporting of ICD-10-CM)

Data Type: Alphanumeric

Codes: International Classification of Diseases, 9th Revision, Clinical Modification
For discharges through September 30, 2014, use the ICD-9-CM code set
Include the 'E' in the data file

For discharges on and after October 1, 2014, use the ICD-10-CM code set

Special Instructions: The ICD-9-CM codes Codes must be left-justified and space-filled Code the "E" on the file, but do not code the decimal point.
Fill from the left-most position and DO NOT skip fields
Do not include the decimal point in the data file
Example: In field 567-573, code as 'E8799 '. (The last 2 positions are spaces.)
When there are no Other E-Codes-External Cause codes, the default value is all spaces

PRESENT ON ADMISSION FOR OTHER EXTERNAL CAUSES OF INJURY E-CODE MORBIDITY

Record Position: For each Other POA field Indicator:
574, 582, 590, 598
Maximum of 4 POA fields, ending in position 598

Data Length: 1

Data Type: Alphanumeric

Codes: Y = Yes
N = No
U = Unknown
W = Clinically undetermined
' ' (blank) = Exempt from POA reporting
1 and E are also accepted for exempt external cause codes

Special Instructions: When there is an exempt E-code, the value is a space

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**INPATIENT FORMAT FILE AND SPECIFICATIONS
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PATIENT'S SOCIAL SECURITY NUMBER

Record Position: 599 through 607
Data Length: 9
Data Type: Numeric

Codes: Enter the full 9-digit SSN including zeroes
DO NOT use ~~code~~ hyphens
Enter 000000001 (Unknown) if the SSN is not recorded
in the patient's medical record

DISPOSITION OF PATIENT

Record Position: 608 through 609
Data Length: 2
Data Type: Numeric

Codes: 01 - Routine Discharge
02 - Acute Care within This Hospital
03 - Other Type of Hospital Care within this Hospital
(Psych, Chem Dep, Physical Rehab)
04 - Skilled Nursing/Intermediate Care within This Hospital
05 - Acute Care at Another Hospital
06 - Other Type of Hospital Care at Another Hospital (~~Not
Skilled Nursing/Intermediate Care~~) (Psych, Chem Dep,
Physical Rehab)
07 - Skilled Nursing/Intermediate Care Elsewhere
08 - Residential Care Facility
09 - Prison/Jail
10 - Against Medical Advice
11 - Died
12 - Home Health Service
13 - Other

Special Instructions: Single digit values must include a preceding zero

TOTAL CHARGES

Record Position: 610 through 616
Data Length: 7
Data Type: Numeric

Codes: Whole dollars only—no cents
Code 9999999 for Total Charges exceeding 7 positions

Special Instructions: Total Charges must be right-justified, zero-filled, and unsigned
The default value is all zeroes

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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

ABSTRACT RECORD NUMBER (OPTIONAL)

Record Position:	617 through 628
Data Length:	12
Data Type:	Alphanumeric
Codes:	Optional medical record number or any patient identification number assigned by the facility
Special Instructions:	The Abstract Record Number must be left-justified and space-filled If not reported, the default value is all spaces

PREHOSPITAL CARE & RESUSCITATION - DNR ORDER

Record Position:	629
Data Length:	1
Data Type:	Alpha
Codes:	Y = Yes N = No

EXPECTED SOURCE OF PAYMENT

PAYER CATEGORY

Record Position:	630 through 631
Data Length:	2
Data Type:	Numeric
Codes:	01 - Medicare 02 - Medi-Cal 03 - Private Coverage 04 - Workers' Compensation 05 - County Indigent Programs 06 - Other Government 07 - Other Indigent 08 - Self Pay 09 - Other Payer

Special Instructions: Single-digit codes must include a preceding zero

TYPE OF COVERAGE

Record Position:	632
Data Length:	1
Data Type:	Numeric
Codes:	1 - Managed Care – Knox-Keene or Medi-Cal County Organized Health System 2 - Managed Care – Other 3 - Traditional Coverage

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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

Special Instructions: Type of Coverage MUST be reported if Payer Category equals 01, 02, 03, 04, 05, or 06
If Payer Category equals 07, 08, or 09, then the default value is zero

PLAN CODE NUMBER

Record Position: 633 through 636
Data Length: 4
Data Type: Numeric

Codes: For a list of valid codes, refer to the Definitions of Data Elements – Expected Source of Payment, Section 97232 (3), of the California Inpatient Data Reporting Manual

Special Instructions: The Plan Code Number must be right-justified
The Plan Code Number MUST be reported if Type of Coverage equals 1
If Type of Coverage equals 2 or 3, then the default value is zero (0000)

NATIONAL PROVIDER IDENTIFIER (NPI)

Record Position: 637 through 646
Data Length: 10
Data Type: Numeric

Codes: Assigned by the CMS National Plan and Provider Enumeration System (NPPES)

Special Instructions: This is a placeholder for the National Provider Identifier
Facilities may report their NPI, but it is not required by OSHPD
The default value is all zeroes

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INPATIENT FORMAT FILE AND SPECIFICATIONS FOR ONLINE TRANSMISSION

PRINCIPAL PREFERRED LANGUAGE SPOKEN

Record Position: 647 through 670
Data Length: 24
Data Type: Alphanumeric

Codes: Refer to Section 97234, of the California Inpatient Data Reporting Manual for a list of valid codes.

Special Instructions: ~~To be reported on discharges occurring on or after January 1, 2009.~~
This is a free-text field
~~Enter either one 3-digit value, or if the Principal Language Spoken is not one of the codes listed in the Reporting Manual, then enter the Principal Language Spoken, up to 24 characters. The default value is all spaces.~~
Enter one 3-character PLS code listed in Section 97234 of the Inpatient Reporting Manual
If the Preferred Language Spoken is not one of the codes listed enter the full name of the language, up to 24 characters
3-character PLS Codes from the ISO 639-2 Code List are also accepted

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